

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TOMMY FURLOW

Debtor(s)

Case No. 16-08226

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2016.
- 2) The plan was confirmed on 08/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/08/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/07/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,075.00.
- 10) Amount of unsecured claims discharged without payment: \$552,653.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$45,000.00
Less amount refunded to debtor	\$3,668.45

NET RECEIPTS: \$41,331.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,382.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,796.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,178.40

Attorney fees paid and disclosed by debtor: \$282.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CONTINENTAL C U	Unsecured	9,449.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Unsecured	5,842.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Unsecured	10,627.00	NA	NA	0.00	0.00
ACME CONTINENTAL C U	Secured	9,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,466.00	4,334.43	4,334.43	4,334.43	67.36
CAVALRY SPV I LLC	Unsecured	3,885.00	4,232.18	4,232.18	4,232.18	65.77
CAVALRY SPV I LLC	Unsecured	1,084.00	952.53	952.53	952.53	14.81
CHASE	Unsecured	7,526.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	3,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	420.35	420.35	420.35	0.00
DISCOVER BANK	Unsecured	40,000.00	4,928.96	4,928.96	4,928.96	76.58
DISCOVER FIN SVCS LLC	Unsecured	11,666.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	4,928.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	10,535.00	10,533.49	10,533.49	10,533.49	163.72
NEW PENN FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
NEW PENN FINANCIAL	Secured	NA	492.08	492.08	492.08	0.00
NEW PENN FINANCIAL	Secured	47,697.00	47,498.95	47,991.03	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	97,826.00	137,135.36	138,509.65	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	1,374.29	1,374.29	1,374.29	0.00
PENNYMAC LOAN SERVICES LLC	Unsecured	40,149.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Unsecured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,804.00	4,448.35	4,448.35	4,448.35	69.11
PEOPLES GAS LIGHT & COKE CO	Unsecured	462.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	215.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	110.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	55.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,857.00	4,902.96	4,902.96	4,902.96	76.18
SPRINGLEAF FINANCIAL SERVICES	Unsecured	389.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	71.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
URBAN PARTNERSHIP BANK	Unsecured	180,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	17,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	162,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	5,471.00	0.00	0.00	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	89,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	89,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	40,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	180,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	17,000.00	517,306.59	517,306.59	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	162,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
US BANK	Unsecured	4,794.00	NA	NA	0.00	0.00
US BANK	Unsecured	347.00	NA	NA	0.00	0.00
US BANK	Unsecured	323.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$703,807.27	\$0.00	\$0.00
Mortgage Arrearage	\$1,866.37	\$1,866.37	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$420.35	\$420.35	\$0.00
TOTAL SECURED:	\$706,093.99	\$2,286.72	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,332.90	\$34,332.90	\$533.53

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,178.40</u>
Disbursements to Creditors	<u>\$37,153.15</u>
TOTAL DISBURSEMENTS :	<u>\$41,331.55</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.